One Oxford Centre

301 Grant Street, 20th Floor Pittsburgh, PA 15219-1410

T 412 562 8800 F 412 562 1041

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000002

INVOICE : 10070313

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: ASSET DISPOSITION

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/02/07 TC	Reviewed mentor insurance settlement	.20
11/13/07 TC	Reviewed Motion to Approve Compromise under Rule 9019 Authorizing the Del Taco Settlement Agreement Filed by W.R. Grace & Co and all supporting materials filed with it	.40

TIME SUMMARY

			RATE	HOURS	TOTALS
т.	Currier	TOTALS	500.00	.60 .60	300.00 300.00

300.00 TOTAL FEES :

300,00 TOTAL DUE :

Buchanan Ingersoll & Rooney PC

Attorneys & Government Relations Professionals

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000004

INVOICE : 10070314

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: CASE ADMINISTRATION

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/01/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/02/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/05/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/06/07 FAP	Retrieve and review Notice of Joint Hearing on Motion of U.S. Trustee for Appointment of Examiner Related to Conduct of L. Tersigni Consulting (.1); calendar same (.1)	.20
11/06/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/07/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/08/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
California ::	Delaware :: Florida :: New Jersey :: New York :: Ohio :: Pennsylvania :: Virginia :	: Washington, DC

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000004

INVOICE : 10070314

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: CASE ADMINISTRATION

11/09/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/12/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/13/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/14/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/15/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/16/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/19/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000004

INVOICE : 10070314

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

CASE ADMINISTRATION RE:

11/20/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/21/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/26/07 TC	Reviewed Order Authorizing The Debtors To Employ and Retain Deloitte Financial Advisory Services LLP To Provide Certain Due Diligence Services Nunc Pro Tunc To October 1, 2007	.10
11/26/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/27/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
11/28/07 MNF	Docketing litigation events in computerized docketing system	.50
11/29/07 MNF	Docketing litigation events in computerized docketing system	.50
11/30/07 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: DECEMBER 12, 2007

MATTER: 0066609-000004

INVOICE : 10070314

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: CASE ADMINISTRATION

TIME SUMMARY

	RATE	HOURS	TOTALS
	* - * -		
T. Currier F. A. Panchak M. Flores	499.20 170.86 165.15 TOTALS	2.25 .07 3.62 5.94	1123.19 11.96 597.85 1733.00

TOTAL FEES:

1,733.00

TOTAL DUE :

1,733.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE:

DECEMBER 12, 2007

MATTER: 0066609-000005

INVOICE : 10070315

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/12/07 TC	Reviewed Motion to Disallow Claims and Expunge the Allegheny Center Duplicate Claims	.50
11/12/07 TC	Reviewed Response to Debtor's 24th Omnibus Objection to Claims	.10
11/14/07 TC	Reviewed Objection to Claim Number by Claimant(s) to the Property Tax Claim of Richmond County, Georgia	.30
11/21/07 TC	Reviewed Motion of Debtors for Entry of an Order Authorizing Settlement of An Asbestos Property Damage Claim Filed by the City of Barnesville, Represented by Motley Rice LLC Filed by W.R. Grace & Co., et al	.60
11/26/07 TC	Reviewed order withdrawling claim of hampshire chemical	.10
11/26/07 TC	Reviewd Stipulation Resolving Claims of Walter D. and Pamela K. Pelett By W.R. Grace & Co., et al. Filed by W.R. Grace & Co., et al	.20
11/26/07 TC	Reviewed Order Authorizing Settlement Of An Asbestos Property Damage Claim Filed By CHP Associates, Inc., Representated By Motley Rice LLC	.10
11/26/07 TC	Reviewed Order Authorizing Settlement Of An Asbestos Property Claim Filed By The Church Of The Most Holy Redeemer	.10

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000005

INVOICE : 10070315

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

11/26/07 TC	Reviewed Order Authorizing Settlement Of An Asbestos Property Claim Filed By The State of Washington	.10
11/26/07 TC	Reviewed Order Authorizing Settlement Of An Asbestos Property Claims Filed By Fargo Housing And Redevelopment	.10
11/26/07 TC	Reviewed Order Authorizing Settlement Of An Asbestos Property Claims Filed By The Catholic Diocese Of Little Rock	.10
11/26/07 TC	Reviewed Order Authorizing Settlement Of An Asbestos Property Damage Claim Filed By The Church Of St. Helena Of Minneapolis	.10
11/26/07 TC	Reviewed Order Authorizing Settlement Of Asbestos Property Damage Claims Filed By The Port Of Seattle	.10
11/26/07 TC	Reviewed Order Authorizing Settlement Of An Asbestos Property Damage Claim Filed By The American Legion	.10
11/27/07 TC	Reviewed Order (THIRTY-EIGHTH CONTINUATION) Regarding the Relief Sought in Debtors' Fifth Omnibus Objection to Claims (Substantive)	.10
11/27/07 TC	Reviewed Order Granting Relief Sought in Debtors' Twenty-Fourth Omnibus Objection to Claims (Substantive)	.10
11/27/07 TC	Reviewed Order Regarding Relief Sought in Debtors' Objection to Claim Filed by Massachusetts Department of Revenue	.10

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000005

INVOICE : 10070315

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

11/27/07 TC

Reviewed Order (CONTINUATION) Regarding the Debtors' Eighteenth Omnibus Objection to Claims .10

(Substantive)

TIME SUMMARY ______

			RATE	HOURS	TOTALS
т. с	Currier	TOTALS	500.00	3.00 3.00	1500.00 1500.00

TOTAL FEES :

1,500.00

TOTAL DUE :

1,500.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000007

INVOICE : 10070316

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: COMMITTEE, CREDITORS', NOTEHOLDERS', OR

EQUITY HOLDERS'

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
~~~~	· · · · · · · · · · · · · · · · · · ·	
11/21/07 TC	Reviewed materials prepared by wrgrace for our equity committee meeting next week	.70
11/29/07 TC	Attended quarterly meeting of equity committee	1.20

#### TIME SUMMARY

			RATE	HOURS	TOTALS
т.	Currier	TOTALS	500.00	1.90 1.90	950.00 950.00

TOTAL FEES: 950.00

TOTAL DUE: 950.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: DECEMBER 12, 2007

MATTER: 0066609-000011

INVOICE : 10070317

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: FEE APPLICATIONS, APPLICANT

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/01/07 MNF	Edits to 26th quarterly fee app of BIR for 7/1/07-9/30/07	.50
11/06/07 MNF	Review/make edits to prebills for October 2007	.50
11/07/07 MNF	Draft Notice re: 26th quarterly fee ap of BIR for July-Sept. 2007 (.5); Edits to 26th quarterly fee request of BIR (.3)	.80
11/09/07 MNF	Draft monthly fee app of BIR for October	.50
11/13/07 MNF	Draft 72nd monthly fee app of BIR for October 2007	.50
11/13/07 MNF	Review/Finalize bills for October 2007 and coordinate same with accting	.50
11/13/07 MNF	E-file and serve 26th quarterly fee app of BIR for July 1,2007-Sept. 30, 2007 (.8); calendar dates (.1)	.90
11/14/07 MNF	Continue work on 72nd monthly fee app of BIR for Oct. 2007	1.00
11/15/07 MNF	Work on 72nd monthly fee app of BIR for Oct 2007	1.00
11/20/07 MNF	Review docket for objections to 71st monthly fee app of BIR (.1); Draft CNO re: 71st monthly fee app of BIR for Sept 2007 (.4)	.50
11/21/07 TC	Reviewed our cno and kramer levin's cno (0.1) for filing tomorrow; comments to paralegal re same (0.1)	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000011

INVOICE : 10070317

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: FEE APPLICATIONS, APPLICANT

11/21/07 TC	Reviewed our draft fee application in preparation for filing same	.40
11/21/07 MNF	E-file and serve CNO re: 71st monthly fee app of BIR	.60
11/29/07 MNF	E-file and serve 72nd monthly fee app of BIR (.8); Calendar dates (.1); convert and send same to fee auditor (.3)	1.20

#### TIME SUMMARY

			RATE	HOURS	TOTALS
	Currier Flores		500.00 165.00	.60 8.50	300.00 1402.50
и.	rioles	TOTALS	165.00	9.10	1702.50

TOTAL FEES : 1,702.50

TOTAL DUE : 1,702.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE:

DECEMBER 12, 2007

MATTER: 0066609-000012

INVOICE : 10070318

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07

RE: FEE APPLICATIONS, OTHERS

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/12/07 TC	Reviewed and approved notice for filing of kramer levin's quarterly fee request	.20
11/12/07 TC	Reviewed ecf notifications of kramer levin fee app and buchanan ingersoll fee app as filed	.10
11/12/07 MNF	Draft Notice re: 22nd quarterly fee request of Kramer Levin	,50
11/13/07 MNF	E-file and serve 22nd quarterly fee app of Kramer Levin for July 1, 2007 through Sept. 1, 2007 (.8); calendar dates (.1)	.90
11/20/07 MNF	Review docket re: 74th monthly fee app of Kramer Levin (.1); Draft CNO re: 74th monthly fee app of Kramer Levin(.4)	.50
11/21/07 MNF	E-file and serve CNO re: 74th monthly fee app of Kramer Levin	.60
11/28/07 MNF	Emails to and from Paul @ Lexecon re: Quarterly fee apps filed in October	.50
11/29/07 MNF	E-file and serve 75th monthly fee app of Kramer Levin (.8); Calendar dates (.1); convert and send same to fee auditor (.3)	1.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER : 0066609-000012

INVOICE : 10070318

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07

RE: FEE APPLICATIONS, OTHERS

#### TIME SUMMARY

			RATE	HOURS	TOTALS
			~ ~ ~		~~~~
Т.	Currier		500.00	.30	150.00
Μ.	Flores		165.00	4.20	693.00
		TOTALS		4.50	843.00

TOTAL FEES :

843.00

TOTAL DUE :

843.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE :

DECEMBER 12, 2007

MATTER: 0066609-000014

INVOICE : 10070319

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: HEARINGS

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/05/07 TC	Reviewed notice of hearing and directed paralegal to input hearing date into firm Compulaw system	.10
11/21/07 TC	Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al	.30
11/26/07 TC	Motion for Leave From This Court's December 19, 2006 Scheduling Order and December 14, 2006 Case Management Order Regarding the Debtors' Motion for Approval of an Asbestos Property Damage Settlement with the City of Barnesville, Represented by Motley Rice LLC	.30
11/27/07 TC	Reviewed Order Setting Omnibus Hearing Dates, and arranged for dates to be entered into Compulaw docketing system	.10

#### TIME SUMMARY

			RATE	HOURS	TOTALS
т.	Currier	TOTALS	500.00	.80 .80	400.00 400.00

TOTAL FEES :

400.00

TOTAL DUE :

400.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: DECEMBER 12, 2007

MATTER: 0066609-000015

INVOICE : 10070320

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: LITIGATION AND LITIGATION CONSULTING

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/01/07 TC	Reviewed the response of the asbestos PI Claimants Committee to second set of interrogatories propounded by Debtors' and the Response of the asbestos PI Claimants Committee to first set of document requests and interrogatories propounded by debtors, as served upon the Equity Committee counsel but not filed with the Court under Delaware rules	.60
11/02/07 TC	Reviewed Order Concerning Discovery Materials from the UNR Asbestos-Disease Claims Trust	.20
11/06/07 TC	Reviewed certification of counsel regarding owens corning protective order and related discovery sought in wrgrace case	.20
11/09/07 TC	Reviewed Response to Claimant State of California, Department of General Services' Motion for Leave to File the Expert Report of Dr. Tim Vander Wood	.10
11/15/07 TC	Reviewed Certification of Counsel Concerning the Libby Claimants' Estimation Proceeding Motions and all attached materials	.20
11/26/07 TC	Reviewed Order Granting Claimant State of California, Department of General Services' Motion for Leave to File the Expert Report of Dr. Tim Vander Wood	.10
11/26/07 TC	Reviewed Order Granting Libby Claimants' Motion in Limine Concerning Estimation Proceeding Evidence	.10

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE: DECEMBER 12, 2007

MATTER: 0066609-000016

INVOICE : 10070321

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: PLAN AND DISCLOSURE STATEMENT

DATE ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
11/08/07 TC	Reviewed future representative's plan supplement and glossary of terms, filed in this case	.80
11/08/07 TC	Reviewed future representative's competing plan filed in this case	1.40

#### TIME SUMMARY

			RATE	HOURS	TOTALS
т.	Currier	TOTALS	500.00	2.20 2.20	1100.00 1100.00

TOTAL FEES : 1,100.00

TOTAL DUE : 1,100.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DESCRIPTION OF EXPENSE ADVANCES

DATE: DECEMBER 12, 20 MATTER: 0066609-001000 DECEMBER 12, 2007

241.85

INVOICE : 10070322

AMOUNT _____

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/30/07 6548

RE: EXPENSES

08/31/07 Messenger/Delivery Service - Parcels, Inc. 11/07/07 Photocopies M. Flores 11/13/07 Photocopies M. Flores 11/14/07 Photocopies M. Flores 11/27/07 Photocopies M. Flores 11/27/07 Photocopies M. Flores 11/29/07 Photocopies M. Flores 11/29/07 Photocopies M. Flores 11/29/07 Photocopies M. Flores 11/30/07 On-Line Search Service - Pacer (October 2007) 11/30/07 Photocopies M. Flores	186.00 11.70 4.50 0.60 3.45 2.70 18.30 2.70 11.60 0.30	
TOTAL EXPENSE ADVANCES	:	241.85

TOTAL DUE :